



United States
DEPARTMENT
of DEFENSE

DOD Best Practices Clearinghouse

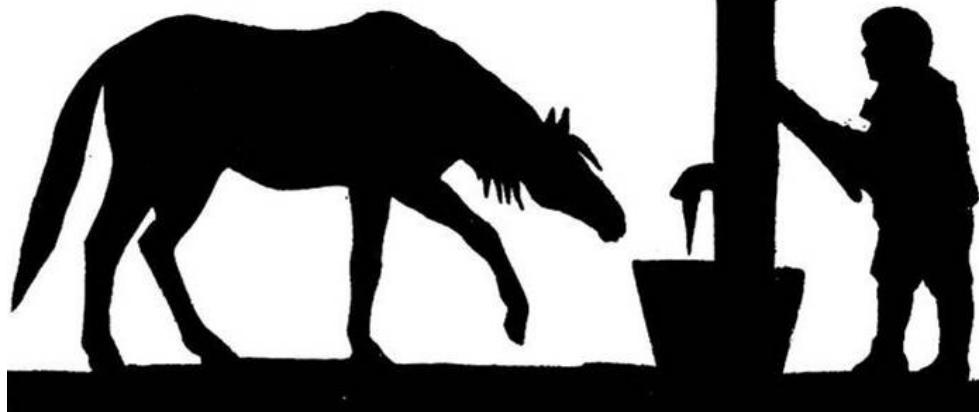
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Systems Engineering Forum
October 15, 2004



How Do We Encourage Broader Use of Best Practices?

- Section 804 directs DoD to establish a BP clearinghouse
- BPs recommended ad nauseam in the past
 - SEI, DSB, GAO, Congress
- Awareness of BPs is broad – Implementation poor
- Research identified a number of barriers
 - Too many lists
 - No basis for selection
 - No proof of effectiveness
 - No connection to risks
 - No clear success factors
 - No accurate costs/benefits



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Who Uses the Clearinghouse?

Goals

- Mitigate overall programmatic risks
- Implement success factors
- Avoid mistakes on other programs

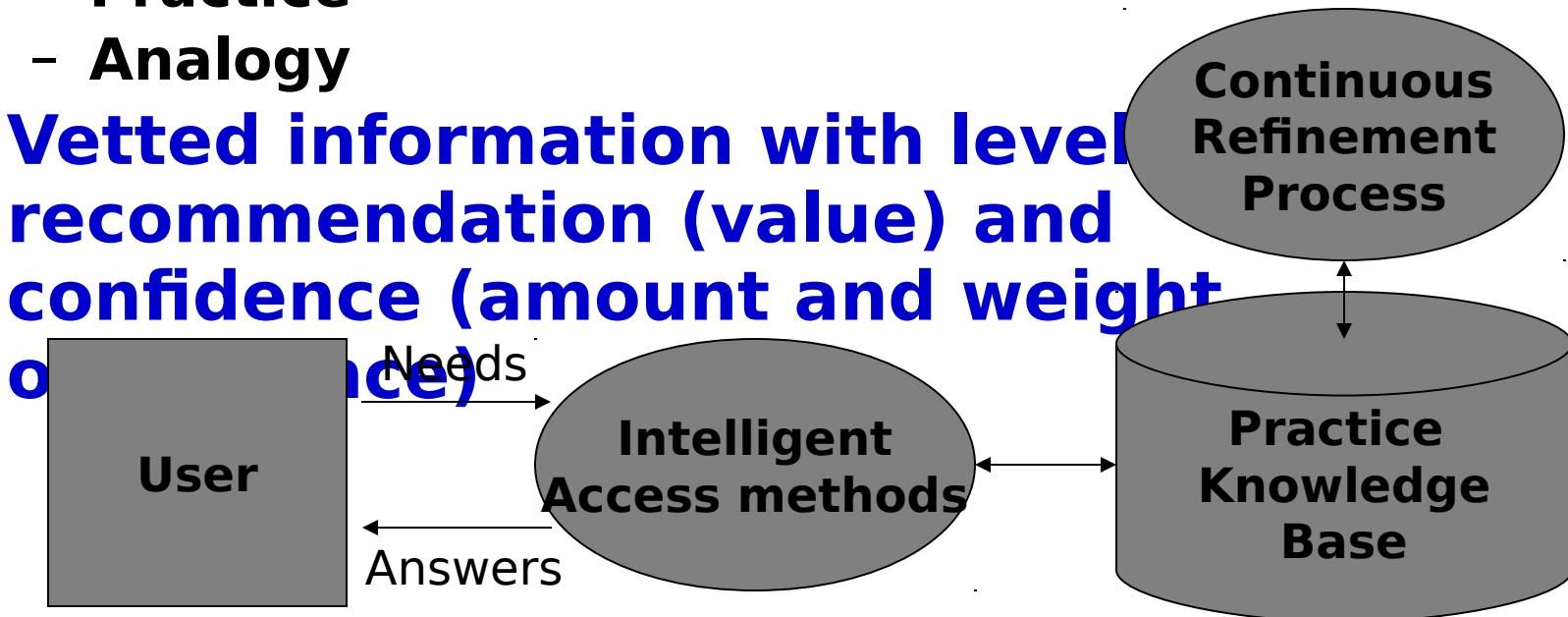
- Define and execute project processes
- Mitigate specific technical risks
- Address organization-wide issues
- Implement Ideas for process improvement initiatives
- Implement practices using specific guidance





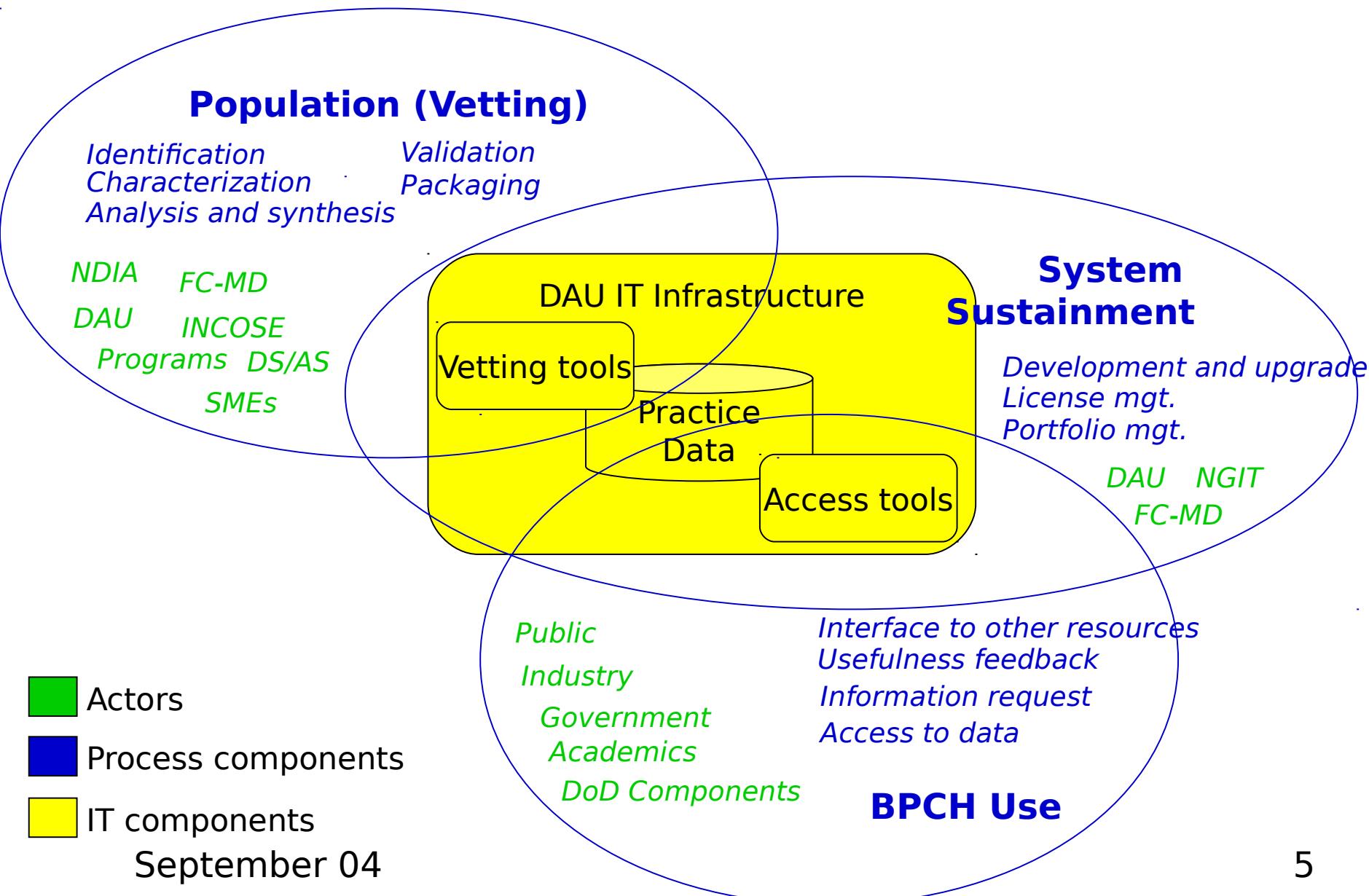
The Concept - A Single Resource

- Useful information tailored to the user context
- Support for practice selection based on multiple access vectors
 - Risk
 - Practice
 - Analogy
- Vetted information with level recommendation (value) and confidence (amount and weight of evidence)





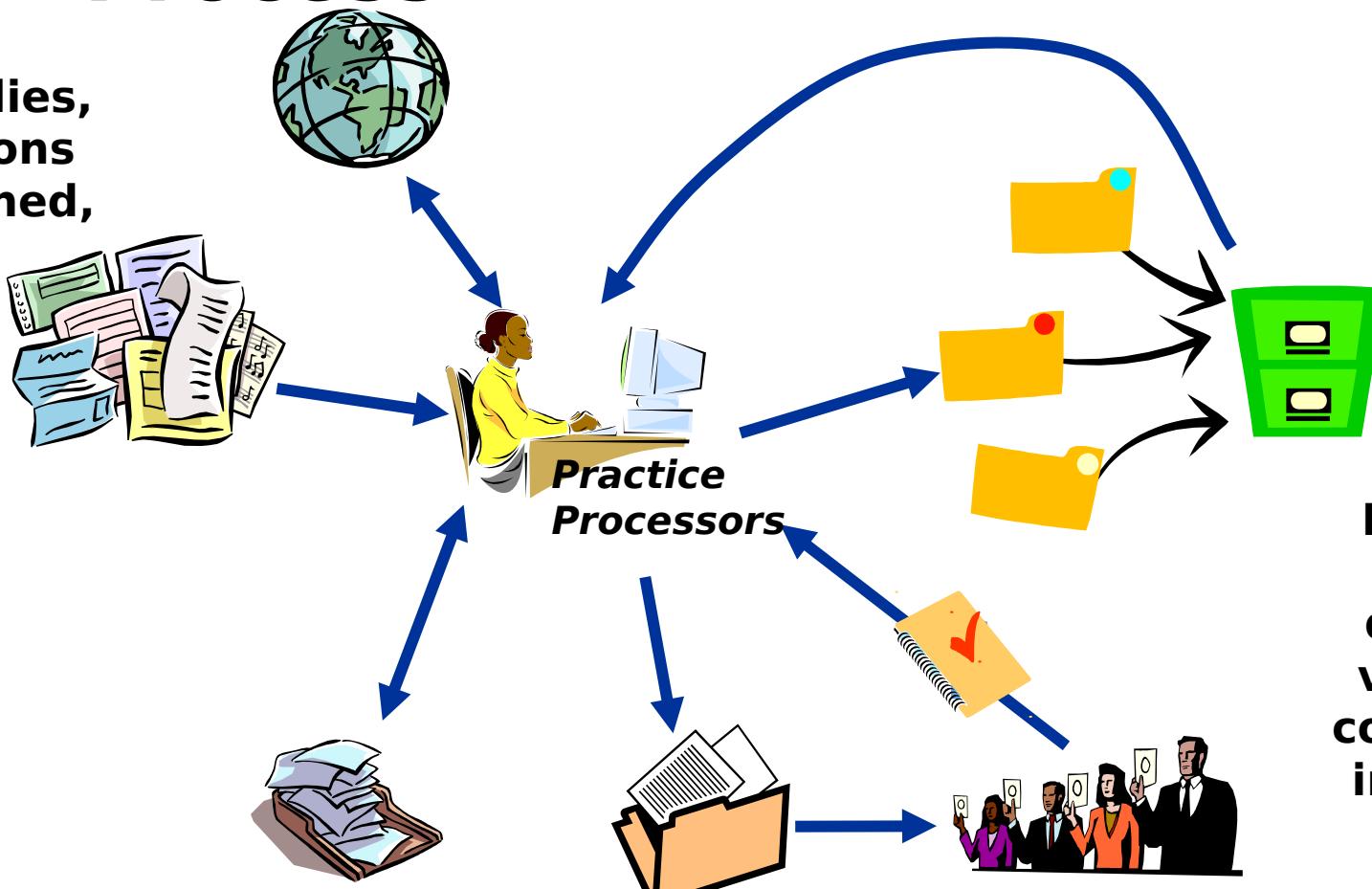
Clearinghouse Structure





Best Practices Clearinghouse Process

IN:
Studies,
lessons
learned,
data



OUT:
Packaged
practice
data with
value and
confidence
indicators

Vetting team
(NDIA, INCOSE, SEI,
Academia)

Identification

Characterization

Analysis &
Synthesis

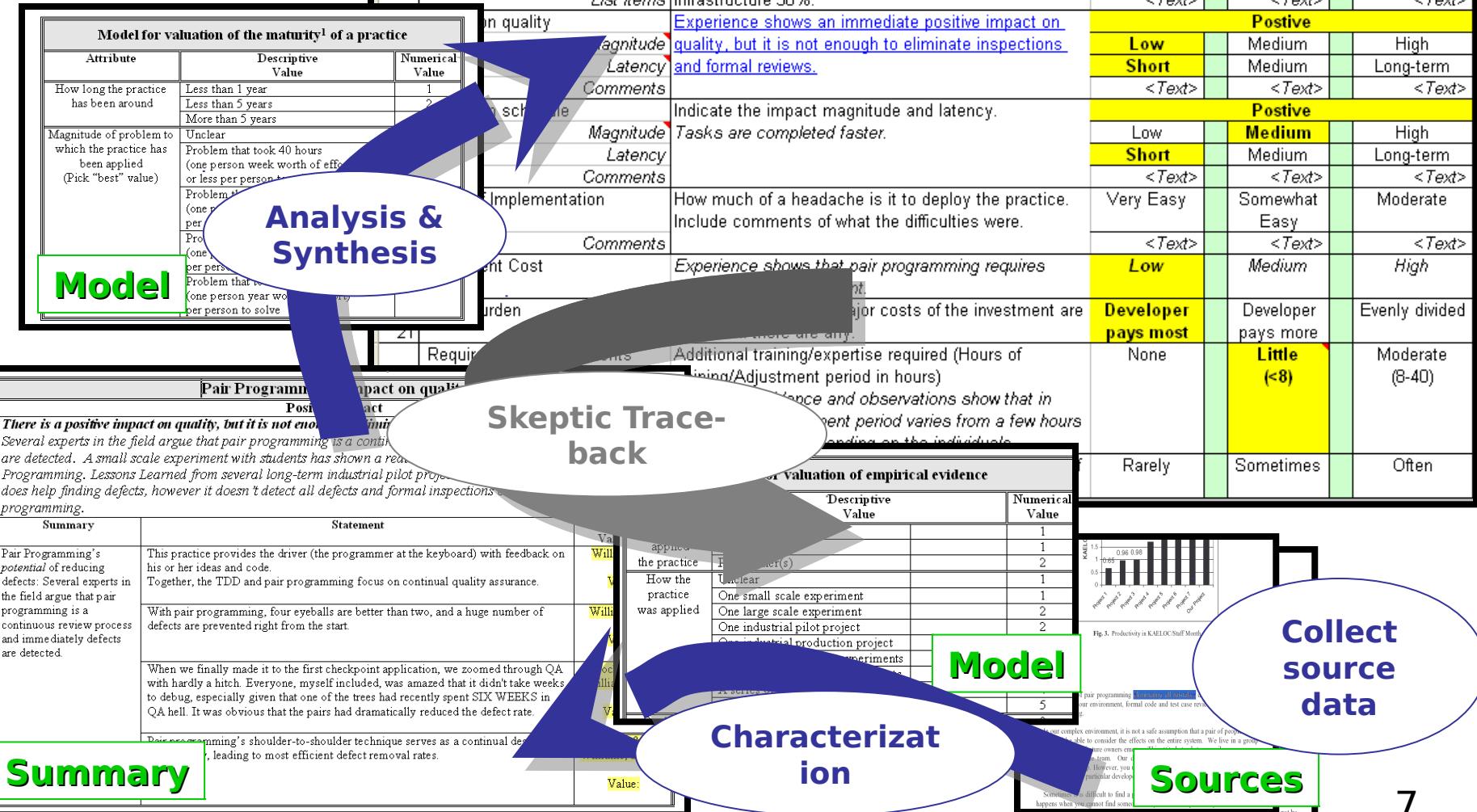
Vetting

Packaging &
Disseminatio
n



Building an Empirical Knowledge Base: Characterization, Analysis &

Models ensure consistency within the processes - support learning/improvement





Useful Information

- Project or context-specific practice selection or suggestion support
- Practice information at various levels of detail
- Experience reports, lessons learned, expert knowledge, costs, benefits and risks

Experience data

Case Study #24

Best practice

Formal inspections
"Report on the Loss of the Mars Climate Orbiter Mission", JPL D-18441, JPL Special Review Board, Nov. 11, 1999]

Source

The use of software inspections will ensure a high level of system quality.

Lesson Learned

Attention must be paid that inspections are practiced correctly, with appropriate formality, to ensure defect removal benefits.

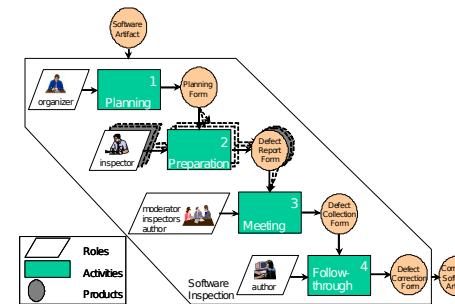
What happened

Breakdown in the use of inspections:

- Contrary to typical practice, there was not a requirement for a navigation (end-user) representative to be present at any of the walkthroughs or the acceptance test.
- The Sm_forces software program was misclassified as non-mission critical, which reduced the number of reviews done on the software compared to mission critical software.

Implementation data/ guidance

Inspection process overview



Phase 1: Planning

Inspectors should have vested interests in work product

Inspectors should invest no more than 15% of their time in inspections (don't overwork good inspectors!)

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Phase 2: Preparation

Inspectors should spend at least as much time in preparing as is required for the inspection meeting.

Provide adequate lead time for inspectors to perform preparation (3 - 5 work days)

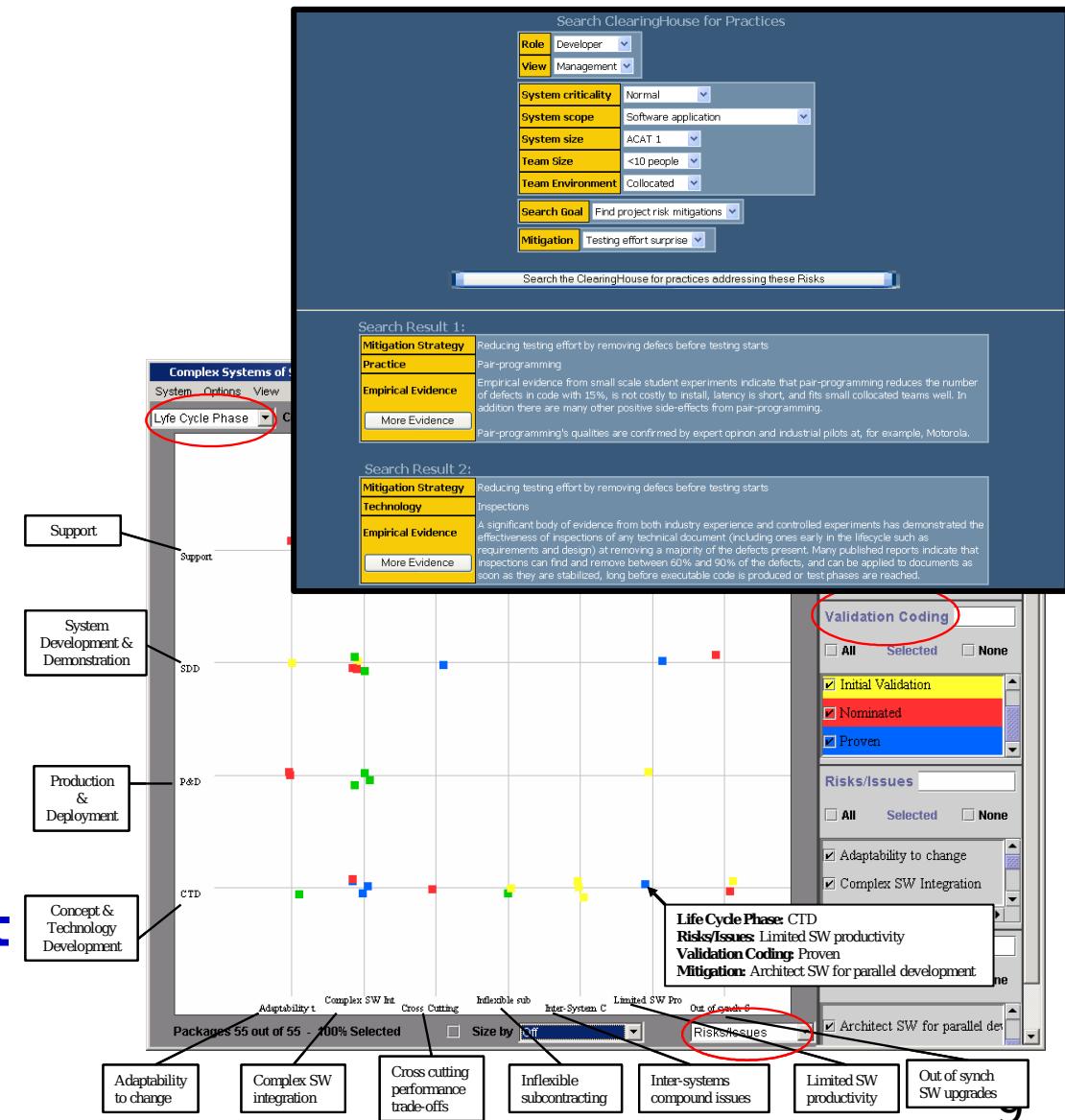


Intelligent Front-end

- Focused on relevant information
- Presents information from user perspective
- Data accessible by multiple, tailorabile views
- Utilizes push and pull methods
- Provides wizards, search tools, indexes, categories
- Relies on evolving ontology and cutting edge expert

system technology

September 04





BPCH Status

- Designated as the single DoD source for validated acquisition practices
 - Added to the Acquisition Domain IT portfolio
 - DAU sees major role within their integrated knowledge management and educational infrastructure
- Development team in place
 - Fraunhofer Center, NGIT developers
 - DAU providing strong support to ensure integration
 - NDIA/INCOSE task group formed
- Key Events
 - October 25-28 - NDIA SE Conference (Dallas)
 - *Presentation and concept video*
 - *Questionnaire/feedback instrument*
 - November 15 - PEO/SYSCON (Ft. Belvoir)
 - *Included in Mr. Wynne's/Dr. Lamartin's talk*
 - *One pager for conference notebook*
 - April 18-21, 2005 - System and Software Technology Conference (Salt Lake City)
 - *Presentation and BPCH Prototype*
 - Prototype reviews in January and March '05